

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

2:18p 18189 7/11/05
SHIP TO:

1
CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			7/11/05	18189	BOL# 155359 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		6001 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,001	1.78250GL	10,696.78
					=====
		** NET TOTAL			10,696.78
		FET GASOLINE	6001.00	.18400EA	1,104.18
		MI EXCISE GASOLINE	6001.00	.18905EA	1,134.49
		MI MUSTFA FUND	6001.00	.00875EA	52.51
		MICHIGAN STATE PRE-PAID	6001.00	.09900EA	594.10
					=====
		INVOICE AMOUNT			\$13,582.06

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# _____

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

12:41p 18368 7/14/05
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			7/14/05	18368	BOL#	155791 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8006 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,003	1.76150GL	10,574.28
R 1	2000	PLUS UNLEADED 89	1,002	1.80550GL	1,809.11
R 1	3000	SUPER UNLEADED 93	1,001	1.89150GL	1,893.39
					=====
		** NET TOTAL			14,276.78
		FET GASOLINE	8006.00	.18400EA	1,473.10
		MI EXCISE GASOLINE	8006.00	.18905EA	1,513.53
		MI MUSTFA FUND	8006.00	.00875EA	70.05
		MICHIGAN STATE PRE-PAID	8006.00	.09900EA	792.59
					=====
		INVOICE AMOUNT			\$18,126.05

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI V
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

1:23p 18516 7/16/05
SHIP TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			7/16/05	18516	BOL#	156142 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7101 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	1,999	1.67350GL	3,345.33
R 1	1000	REGULAR UNLEADED 87	4,001	1.67350GL	6,695.67
R 1	2000	PLUS UNLEADED 89	1,101	1.71750GL	1,890.97
					=====
		** NET TOTAL			11,931.97
		FET GASOLINE	7101.00	.18400EA	1,306.58
		MI EXCISE GASOLINE	7101.00	.18905EA	1,342.44
		MI MUSTFA FUND	7101.00	.00875EA	62.13
		MICHIGAN STATE PRE-PAID	7101.00	.09900EA	703.00
					=====
		INVOICE AMOUNT			\$15,346.12

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ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

1:35p 18668 7/19/05
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			7/19/05	18668	BOL#	156503 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		6000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,000	1.66000GL	9,960.00
					=====
		** NET TOTAL			9,960.00
		FET GASOLINE	6000.00	.18400EA	1,104.00
		MI EXCISE GASOLINE	6000.00	.18905EA	1,134.30
		MI MUSTFA FUND	6000.00	.00875EA	52.50
		MICHIGAN STATE PRE-PAID	6000.00	.09900EA	594.00
					=====
		INVOICE AMOUNT			\$12,844.80

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

1:29p 18841 7/22/05
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			7/22/05	18841	BOL# 156984 1	AMOCO	NET 0 DAYS	RH

Cl	Item	Description	Qty	Price	Amount
	10998	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	8,000	1.66250GL	13,300.00
R 1	2000	PLUS UNLEADED 89	1,499	1.70650GL	2,558.04
R 1	3000	SUPER UNLEADED 93	1,499	1.79250GL	2,686.96
					=====
		** NET TOTAL			18,545.00
		FET GASOLINE	10998.00	.18400EA	2,023.63
		MI EXCISE GASOLINE	10998.00	.18905EA	2,079.17
		MI MUSTFA FUND	10998.00	.00875EA	96.23
		MICHIGAN STATE PRE-PAID	10998.00	.09900EA	1,088.80
					=====
INVOICE AMOUNT					\$23,832.83

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

11:47a 19121 7/27/05
SHIP TO:

1
CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			7/27/05	19121	BOL#	345585 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7507 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,507	1.67050GL	12,540.44
		1002 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFER DIESEL #2	1,002	1.67900GL	1,682.36
					=====
		** NET TOTAL			14,222.80
		FET GASOLINE	7507.00	.18400EA	1,381.29
		FET DIESEL	1002.00	.24300EA	243.49
		MI EXCISE GASOLINE	7507.00	.18905EA	1,419.20
		MI EXCISE DIESEL	1002.00	.15000EA	150.30
		MI MUSTFA FUND	7507.00	.00875EA	65.69
		MI MUSTFA FUND	1002.00	.00875EA	8.77
		LUST FUND	1002.00	.00100EA	1.00
		MICHIGAN STATE PRE-PAID	7507.00	.09900EA	743.19
					=====
		INVOICE AMOUNT			\$18,235.73

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ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

1:17p 19296 7/30/05
SHIP TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			7/30/05	19296	BOL#	158155	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,001	1.70950GL	10,258.71
R 1	2000	PLUS UNLEADED 89	1,000	1.75350GL	1,753.50
R 1	3000	SUPER UNLEADED 93	999	1.83950GL	1,837.66
					=====
		** NET TOTAL			13,849.87
		FET GASOLINE	8000.00	.18400EA	1,472.00
		MI EXCISE GASOLINE	8000.00	.18905EA	1,512.40
		MI MUSTFA FUND	8000.00	.00875EA	70.00
		MICHIGAN STATE PRE-PAID	8000.00	.09900EA	792.00
					=====
		INVOICE AMOUNT			\$17,696.27

IN OBSERVANCE OF LABOR DAY THE OFFICE
WILL BE CLOSED ON SEPT., 05, 2005

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ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

2:38p 19857 8/05/05
SHIP TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			8/05/05	19857	BOL#	159095 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8007 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,003	1.87050GL	11,228.61
R 1	3000	SUPER UNLEADED 93	1,002	2.00050GL	2,004.50
R 1	2000	PLUS UNLEADED 89	1,002	1.91450GL	1,918.33
					=====
		** NET TOTAL			15,151.44
		FET GASOLINE	8007.00	.18400EA	1,473.29
		MI EXCISE GASOLINE	8007.00	.18905EA	1,513.72
		MI MUSTFA FUND	8007.00	.00875EA	70.06
		MICHIGAN STATE PRE-PAID	8007.00	.09900EA	792.69
					=====
		INVOICE AMOUNT			\$19,001.20

IN OBSERVANCE OF LABOR DAY THE OFFICE
WILL BE CLOSED ON SEPT., 05, 2005

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ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

1:55p 19510 8/03/05
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			8/03/05	19510	BOL#	158617 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		5600 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	5,600	1.80100GL	10,085.60
					=====
		** NET TOTAL			10,085.60
		FET GASOLINE	5600.00	.18400EA	1,030.40
		MI EXCISE GASOLINE	5600.00	.18905EA	1,058.68
		MI MUSTFA FUND	5600.00	.00875EA	49.00
		MICHIGAN STATE PRE-PAID	5600.00	.09900EA	554.40
					=====
		INVOICE AMOUNT			\$12,778.08

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

1:57p 20059 8/10/05
SHIP TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			8/10/05	20059	BOL#	159697 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,000	1.87400GL	11,244.00
R 1	2000	PLUS UNLEADED 89	1,000	1.91800GL	1,918.00
R 1	3000	SUPER UNLEADED 93	1,000	2.00400GL	2,004.00
					=====
		** NET TOTAL			15,166.00
		FET GASOLINE	8000.00	.18400EA	1,472.00
		MI EXCISE GASOLINE	8000.00	.18905EA	1,512.40
		MI MUSTFA FUND	8000.00	.00875EA	70.00
		MICHIGAN STATE PRE-PAID	8000.00	.09900EA	792.00
					=====
		INVOICE AMOUNT			\$19,012.40

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13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

1:35p 20329 8/14/05
SHIP TO:

1
CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			8/14/05	20329	BOL#	160296 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7390 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,390	2.10000GL	15,519.00
					=====
		** NET TOTAL			15,519.00
		FET GASOLINE	7390.00	.18400EA	1,359.76
		MI EXCISE GASOLINE	7390.00	.18905EA	1,397.08
		MI MUSTFA FUND	7390.00	.00875EA	64.66
		MICHIGAN STATE PRE-PAID	7390.00	.09900EA	731.61
					=====
		INVOICE AMOUNT			\$19,072.11

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ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

2:36p 91025 8/19/05
SHIP TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

1
CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			8/19/05	91025	BOL#	161106	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	8999	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,001	2.00050GL	14,005.50
R 1	2000	PLUS UNLEADED 89	999	2.04450GL	2,042.46
R 1	3000	SUPER UNLEADED 93	999	2.13050GL	2,128.37
					=====
		** NET TOTAL			18,176.33
		FET GASOLINE	8999.00	.18400EA	1,655.82
		MI EXCISE GASOLINE	8999.00	.18905EA	1,701.26
		MI MUSTFA FUND	8999.00	.00875EA	78.74
		MICHIGAN STATE PRE-PAID	8999.00	.09900EA	890.90
					=====
		INVOICE AMOUNT			\$22,503.05

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